

# Work Order ID 68082



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Wednesday, April 06, 2011 10:18:54 AM

Item ID: DSI 9410-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Step Modification

Start Date: 4/5/2011 Start Qty: 10.00

Required Date: 4/13/2011 Req'd Qty: 10.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9410

B

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP DSI 9410-011

CHG002/11.04.15

for BG 11-4-13 (10)  
11 04 15 (11)

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

11/4/14 (11) SP

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

11 04 15 (11)

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Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo	0.00							
	Identify and pack for shipping as per PPP DSI 9410-011								
	Location: <u>20</u>								
	PPP rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/4/15  
11/4/18  
11-04-18

# Picklist Print

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Work Order ID: 68082

Parent Item: DSI 9410-011

Parent Item Name: Step Modification

Start Date: 4/5/2011

Required Date: 4/13/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP RevA: New issue DD verified by:EC  
10.03.03 verified by:EC  
IPP rev:B as per dwg RevB DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN4-15A		Purchased	No			110	Each	359.0000	8	80		11/4/14	
---------	--	-----------	----	--	--	-----	------	----------	---	----	--	---------	--



Bolt

Location	Loc Qty	Loc Code
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ST308	159	
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116786	159	
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ST358	200	
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117313	200	
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AN960JD416	NAS1149D0463J	Purchased	No			110	Each	0.0000	16	160	176	11/4/14	
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Washer

D2732-030

Manufactured No

110 Each

18.0000

4

40



Rubber Cushion

Location	Loc Qty	Loc Code
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ST409	16	
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56515	0	
-------	---	--

64283	16	
-------	----	--

ST410	2	
-------	---	--

65395	2	
-------	---	--

cut (4) at 3.00" per kit

D3595

Manufactured No

110

sf

0.0000

0.0833

0.833

22x



Rubber Cushion (per sq ft)

(D3595-200-300) Cut(2) at 2.00" X 3.00" as per dwg

D3595 (per kit)

B41360

112

# Picklist Print

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Work Order ID: 68082



Parent Item: DSI 9410-011



Parent Item Name: Step Modification

Start Date: 4/5/2011

Required Date: 4/13/2011

Start Qty: 10.00

Required Qty: 10.00

MS21042L4

Purchased

No

110

Each

3,075.000

8

80



Nut



11/4/14 SP 112

Location

Loc Qty

Loc Code

ST300

3075

116188

1075

116823

2000

80

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Shop Packet Print

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